

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:

10-AA-0004

2. Name and Street Address of Facility:

City of Clovis Landfill
15679 Auberry Road
Clovis, California 93611

3. Name and Mailing Address of Operator:

City of Clovis
908 Villa Avenue
Clovis, California 93612

4. Name and Mailing Address of Owner:

City of Clovis
1033 Fifth Street
Clovis, California 93612

5. Specifications:

a. Permitted Operations:

- | | |
|---|--|
| <input type="checkbox"/> Composting Facility (mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Material Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation:

Monday through Friday, 8:00 a.m. to 4:30 p.m., including holidays. Closed weekends.
No unloading of refuse after 2:30 p.m.

c. Permitted Tons per Operating Day:

Average Daily:	204	Tons/Day
Peak Daily:	354	Tons/Day
Maximum Monthly:	4,700	Tons/Month
Maximum Annual:	53,250	Tons/Year

Non-Hazardous - General	354	Tons/Day
Non-Hazardous - Sludge	0	Tons/Day
Non-Hazardous - Separated or commingled recyclables	0	Tons/Day
Non-Hazardous - Other (See Section 14 of Permit)	0	Tons/Day
Designated (See Section 14 of Permit)	0	Tons/Day
Hazardous (See Section 14 of Permit)	0	Tons/Day

d. Permitted Traffic Volume:

Peak Daily:	50	Vehicles/Day
Incoming waste materials	50	Vehicles/Day
Outgoing waste materials (for disposal)	0	Vehicles/Day
Outgoing materials from material recovery operations	0	Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	57 a	50 a	None	None	None	None
Remaining Capacity		2,667,540 cu	None	None	None	None
Max. Elevation (Ft. MSL)		510 ft.				
Max. Depth (Ft. BGS)		N/A				
Estimated Closure Date		August 2017				

Upon a significant change in design or operation from the described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previous issued solid waste facility permits.

6. Approval:


Gary M. Carozza
Interim Health Services Agency Director

7. Enforcement Agency Name and Address:

County of Fresno
Community Health Department
Environmental Health System
1221 Fulton Mall, Third Floor/P.O. Box 11867
Fresno, California 93775

8. Received by CIWMB:

January 6, 1997

9. CIWMB Concurrence Date:

January 22, 1997

10. Permit Review Due Date:

January 31, 2002

11. Permit Issued Date:

January 31, 1997

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12. Legal Description of Facility: All that portion of the west 2.135 feet of the northern half of the Southwest Quarter of Section 28, Township 11 South, Range 21 East, Mount Diablo Baseline and Meridian (MDB&M), lying south of the southerly right-of-way line of the Friant-Kern Canal; also that portion of the Northeast Quarter of the Southeast Quarter of Section 29, Township 11 South, Range 21 East, MDB&M, lying south of the southerly right-of-way line of the Friant-Kern Canal.

13. Findings:

- a. This permit is consistent with the County Solid Waste Management Plan. Public Resources Code (PRC), Section 50000(a)(1).
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB), PRC, Section 44010, including all applicable Resource Conservation and Recovery Act (RCRA), Subtitle D requirements incorporated into Title 14, California Code of Regulations (CCR).
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) except for a violation of CCR Section 17258.23. The LEA has issued Notice and Order No. 96-05, dated November 4, 1996, to the owner and operator which requires compliance with CCR Section 17258.23 and specifies compliance dates for the implementation of corrective action. A pre-permit inspection was conducted by the California Integrated Waste Management Board on August 28, 1996.
- d. The State of California, Department of Forestry and Fire Protection, Fresno/Kings Ranger Unit has determined that the facility is in conformance with applicable fire standards as required in PRC, Section 44151.
- e. An environmental determination (i.e., Notice of Determination) was filed with the Fresno County Clerk on November 23, 1993 and the environmental document was circulated through the State Clearinghouse (SCH No. 93062018) for all facilities which are not exempt from CEQA and documents pursuant to Public Resources Code 21081.6.
- f. A County-wide Integrated Waste Management Plan has not been approved by the CIWMB.
- g. The County of Fresno, Public Works and Development Services Department (PW&DS), Development Services Division has made a determination that the facility is consistent with, and designated in, the applicable general plan. PRC, Section 50000.5(a).
- h. The County of Fresno, PW&DS, Resources Division has made a written finding that surrounding land use is compatible with the facility operation, as required in PRC, Section 50000.5(b).

14. Prohibitions:

The permittee is prohibited from open burning; scavenging; and accepting any liquid waste, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below and unless the acceptance of such waste is authorized by all applicable permits:

Temporary storage of hazardous waste inadvertently delivered and detected in the hazardous waste screening/exclusion program.

The permittee is additionally prohibited from accepting for disposal the following items:

Dead animals, infectious waste, hot or burning materials or wastes, asbestos (whether friable or non-friable), tires (except in accordance with CCR, Section 17355), and metallic discards (except in accordance with PRC, Section 42170 et seq.).

15. The following documents also describe and/or restrict the operation of this facility:

	<u>Date</u>		<u>Date</u>
Report of Facility Information (RFI)	07/18/94	Financial Assurance Documentation	08/23/96
Waste Discharge Requirements	02/04/71 & 09/17/93	Operating Liability Insurance (Certificate of Self-Insurance)	12/08/93
Land Use and/or Conditional Use Permits	02/19/91	Waste Diversion Information (SRRE)	01/92
Negative Declaration	09/20/93	Periodic Site Review	06/14/94
Mitigation Monitoring/Reporting Program	09/20/93	Fire District Compliance	05/24/94
Notice of Determination	11/23/93	NPDES (Stormwater) Permit	10/24/92
Air Pollution Permit or Variance (Clearance Letter)	11/17/94	Water SWAT Report	10/06/89
Preliminary Closure/Post Closure Plan	06/94	Air SWAT Report	11/09/87

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16. Self Monitoring: In addition to the results of all self-monitoring programs as described in the RFI and the California Environmental Quality Act (CEQA) mitigation monitoring and reporting program described in other documents controlling this facility, the following programs shall be reported to the LEA and others as follows:

Program	Reporting Facility	Agency Reported To
Summary of public complaints received, regulatory notices received, and the operator's responses/corrective actions taken.	Quarterly ¹ and Upon Request of LEA	LEA ²
Summary of entries in Log of Special/Unusual Occurrences (e.g., fires, injuries, property damage, accidents, explosions, incidents regarding hazardous wastes) and operator's responses/corrective actions taken.	Quarterly ¹ and Upon Request of LEA	LEA ²
Alternative Daily Cover - Tarps must be inspected weekly to determine the ability to satisfactorily cover waste. Worn areas, tears, rips, etc. should be noted.	Quarterly ¹ and Upon Request of LEA	LEA ²
Weight/Volume Records showing the amount of refuse placed for deposit at the landfill.	Quarterly ¹ and Upon Request of LEA	LEA ²
Results of hazardous waste screening program (e.g., documenting the final destination of the HHW and the operator's procedures for handling the wastes).	Annually and Upon Request of LEA	LEA ²
Leachate Monitoring - Parameter/Constituents, refer to WDR No. 93-200 for list of constituents.	Quarterly ¹ , Annually and Upon Request of LEA	RWQCB and LEA ²
Groundwater Monitoring - Parameter/Constituents, refer to WDR No. 93-200 for list of constituents.	Quarterly ¹ , Annually and Upon Request of LEA	RWQCB and LEA ²
Landfill Gas Monitoring - Parameter/Constituents, methane gas.	Quarterly ¹ and Upon Request of LEA	LEA ²
⁽¹⁾ = Reporting due by the 15th of the month following the end of the reporting period, OR else when due as specified by the controlling regulatory authority.)		⁽²⁾ = Plus reporting to all other local, state and federal regulatory authority with jurisdiction at the facility.)

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17. LEA Conditions: [NOTE: LEA conditions listed here shall be in addition to conditions of other documents controlling operation of this facility.]
- a. This permit supersedes all other SWFPs previously issued for this facility. This permit reflects an increase in the average daily tonnage from fifty-one (51) tons/day to two-hundred four (204) tons/day and establishes a maximum daily tonnage of three-hundred fifty four (354) tons/day.
 - b. The operator shall comply with all State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 14, CCR. The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at least once each day of operation to ensure compliance with all applicable standards/conditions/mitigations/permits/regulations.
 - c. The operator shall comply with all federal, state and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filed pursuant to PRC, Section 21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
 - d. The facility is permitted to receive the following nonhazardous solid wastes: construction/demolition, industrial, and mixed municipal.
 - e. The operator shall maintain a complete copy of: this SWFP, the RDSI, all other required regulatory permits and all regulatory inspection reports; at the facility at a location readily accessible to facility personnel, LEA staff and other regulatory personnel.
 - f. Additional information concerning the design/operation of this facility shall be furnished upon request to the LEA and other regulatory agencies.
 - g. The operator shall notify the LEA in writing (with proposed amendments to the RFI), at least one hundred fifty (150) days in advance of proposed significant changes (as determined by the LEA), in the design/operation of the facility to allow for early consultation, completion of all required documents/due process review/filing and the completion of all related permitting processes. Such notification shall include changes (including new additions) of: processing/composting/baling/materials recovery facility (MRF)/transfer station and/or transformation facility, changes in permitted hours/days of operation, permitted tons/day per category, permitted traffic volumes/day per category, permitted total area, disposal footprint, maximum elevation, maximum depth of waste, and/or estimated closure year which may be later proposed for this facility.
 - h. Any owner or operator of this facility who plans to encumber, sell, transfer, or convey the ownership or operations of the facility to a new owner or operator, shall notify the LEA and the CIWMB, forty-five (45) days prior to the anticipated date of transfer.
 - i. The LEA reserves the right to suspend and/or modify operations at this facility when deemed necessary due to any emergency, potential health hazards, and/or public nuisances.
 - j. This SWFP is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
 - k. As outlined in Section 16 of this SWFP, the operator shall maintain at the facility, accurate daily records of the tonnage/day and number of vehicles/day per: incoming solid waste; and an estimate (by weight, volume or count) of the total amount of recovered material (per category) stored on-site for brief periods of time. Such records shall be readily accessible at the facility to the LEA/other regulatory agencies.
 - l. As outlined in Section 16 of this SWFP, the operator shall furnish a written summary of all written complaints (including all regulatory notices such as: Notices of Violation, Notice and Orders, Clean-up and Abatement Orders) concerning the facility received by the operator during a quarter, and the operator's responses/corrective actions taken, to the LEA within fifteen (15) days of the end of each quarter.
 - m. As outlined in Section 16 of this SWFP, the operator shall maintain at the facility, a log of special/unusual occurrences (S/U O). The log shall include, but not be limited to: fires, explosions, discharges of unusual waste, significant incidents of personal injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days, such as: "No S/U O today". The operator shall maintain this log at the facility in a manner readily accessible to facility personnel, LEA staff and other regulatory personnel. A written summary of the log entries during a quarter shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
 - n. The operator shall maintain an LEA approved hazardous/prohibited waste screening/exclusion (load checking) program at the facility which will adequately protect public health and the environment from illegal on-site disposal of hazardous/prohibited wastes.
 - o. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety including maintaining an up-to-date written CAL-OSHA Injury and Illness Prevention Program (IIPP) - (pursuant to Title 8, CCR). Such information shall be readily accessible at the facility for review by all facility personnel, LEA staff and other regulatory personnel. The IIPP shall include a comprehensive training plan, availability of all necessary on-site work/protection/safety equipment, and adequate on-site first aid supplies. Whenever personnel are at the facility they shall have immediate radio and/or telephone access to a 911 emergency dispatcher.
 - p. All refuse shall be covered at the end of the operating day with a minimum of six (6) inches of soil, or other LEA approved Alternative Daily Cover (ADC), e.g. geosynthetic tarps.

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17. LEA Conditions: [NOTE: LEA conditions listed here shall be in addition to conditions of other documents controlling operation of this facility.]
- q. On-going use of an ADC using geosynthetic tarps in lieu of soil cover shall be in accordance with all applicable statutes, regulations, and LEA Advisories.
- r. Storage of waste tires must be in accordance with all applicable laws, regulations, local ordinances, and Waste Tire Storage and Disposal Standards pursuant to Title 14, Chapter 3, Article 5.5 of the California Code of Regulations.

[END OF DOCUMENT]